

**Remit Address:**

INVOICE

12315 Collection Center Drive  
Chicago, IL 60693  
**Main:** (407) 644-3535  
**Billing:** (407) 644-3535

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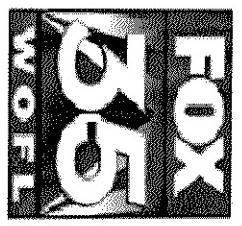
Attention: Accounts Payable  
600 Fairmount Avenue  
Suite 306  
Towson, MD 21286

Advertiser	American Crossroads	Invoice #	4068633-1
Product	AMERICAN CROSSROADS	Invoice Date	09/30/12
Estimate Number	1758	Invoice Month	September 2012
Station	VWFL	Invoice Period	08/27/12 - 09/30/12
Account Executive	Anthony Castaneda	Order #	4068633
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/25/12 - 10/01/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	
		Product Code	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



**INVOICE**Remit Address:

**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

Billing Address:

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**

<u>Advertiser</u>	American Crossroads	<u>Invoice #</u>	4068633-1
<u>Product</u>	AMERICAN CROSSROADS	<u>Invoice Date</u>	09/30/12
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<u>Station</u>	WOFL	<u>Order #</u>	4068633
<u>Account Executive</u>	Anthony Castaneda	<u>Alt Order #</u>	POLITICAL ISSUE
<u>Sales Office</u>	FSS Philadelphia	<u>Deal #</u>	
<u>Sales Region</u>	National	<u>Order Flight</u>	09/25/12 - 10/01/12
<u>Billing Calendar</u>	Broadcast	<u>IDB #</u>	
<u>Billing Type</u>	Cash	<u>Advertiser Code</u>	
<u>Special Handling</u>		<u>Product Code</u>	
<u>Agency Ref</u>		<u>Agency Ref</u>	
		<u>Advertiser Ref</u>	

<u>Line</u>	<u>Channel</u>	<u>Description</u>	<u>Time</u>	<u>Day</u>	<u>Date</u>	<u>Length</u>	<u>Air Time</u>	<u>Add-ID</u>	<u>Rate</u>	<u>Reconciliation</u>	<u>Ref #</u>
9	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE									
	WOFL			Th	09/27/12	:30	10:57 PM	FLSNTV02ACH	\$1,800.00		1
	WOFL			F	09/28/12	:30	10:34 PM	FLSNTV02ACH	\$1,800.00		4
	WOFL			F	09/28/12	:30	10:51 PM	FLSNTV02ACH	\$1,800.00		2
10	WOFL	Off Time Late News	11P-12A								
		POLITICAL ISSUE									
	WOFL				09/24/12 to 09/30/12	2x	-----S-				
	WOFL			Sa	09/29/12	:30	12:03 AM	FLSNTV02ACH	\$900.00		1
	WOFL			Sa	09/29/12	:30	12:32 AM	FLSNTV02ACH	\$900.00		2
		Aired Spots	34								
		<u>Gross Total</u>	\$32,200.00								
		<u>Agency Commission</u>	\$4,830.00								
		<u>Net Amount Due</u>	\$27,370.00								
		<u>Payment Terms</u>	30 Days								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.